



Payment Report
FY2006-07
September Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 168 HS: 0

Located ANB: 168

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	395,435.95	79,087.20	316,348.75	39,543.60
This Month's Payment - sent to McCone County				39,543.60
Quality Educator (01-3111)				
ENTITLEMENT	30,660.00	6,132.00	24,528.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
At Risk Student (01-3112)				
ENTITLEMENT	6,928.37	1,385.68	5,542.69	692.84
This Month's Payment - sent to McCone County				692.84
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	685.44	2,741.76	342.72
This Month's Payment - sent to McCone County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	50,425.40	10,085.08	40,340.32	5,042.54
This Month's Payment - sent to McCone County				5,042.54

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 10:02:43 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

29		MCCONE COUNTY			
0547 Circle Elem		District ANB: EL: 168 HS: 0			
		Located ANB: 168			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					48,747.70
0548 Circle H S		District ANB: EL: 0 HS: 95			
		Located ANB: 95			
		Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		344,121.39	68,824.28	275,297.11	34,412.14
This Month's Payment - sent to McCone County					34,412.14
Quality Educator (01-3111)					
ENTITLEMENT		17,340.00	3,468.00	13,872.00	1,734.00
This Month's Payment - sent to McCone County					1,734.00
At Risk Student (01-3112)					
ENTITLEMENT		3,196.71	639.34	2,557.37	319.67
This Month's Payment - sent to McCone County					319.67
Indian Education for All (01-3113)					
ENTITLEMENT		1,938.00	387.60	1,550.40	193.80
This Month's Payment - sent to McCone County					193.80

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 10:02:44 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 95

Located ANB: 95

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to McCone County				80.00
Special Education (01-3115)				
ENTITLEMENT	19,660.65	3,932.14	15,728.51	1,966.07
This Month's Payment - sent to McCone County				1,966.07
This Month's Payment for District				38,705.68

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	47,090.47	9,418.10	37,672.37	4,709.05
This Month's Payment - sent to McCone County				4,709.05
Quality Educator (01-3111)				
ENTITLEMENT	5,000.00	1,000.00	4,000.00	500.00
This Month's Payment - sent to McCone County				500.00

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 10:02:45 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

29

MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 19 HS: 0

Located ANB: 19

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	122.84	24.56	98.28	12.28
This Month's Payment - sent to McCone County				12.28
Indian Education for All (01-3113)				
ENTITLEMENT	387.60	77.52	310.08	38.76
This Month's Payment - sent to McCone County				38.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	120.00	480.00	60.00
This Month's Payment - sent to McCone County				60.00
Special Education (01-3115)				
ENTITLEMENT	2,436.44	487.28	1,949.16	243.64
This Month's Payment - sent to McCone County				243.64
This Month's Payment for District				5,563.73

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 10:02:46 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
September Payment

*****Final*****

29

MCCONE COUNTY
9701 Prairie View Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	6,260.00	1,252.00	5,008.00	626.00
This Month's Payment - sent to McCone County				626.00
Special Education (82-3233)				
ENTITLEMENT	124,939.68	24,987.94	99,951.74	12,493.97
This Month's Payment - sent to McCone County				12,493.97
This Month's Payment for District				13,119.97

* Entitlement has been recalculated

Office of Public Instruction

9/21/2006 10:02:46 AM prd\Payment\Payment.ade rptPaymentSummary